Last upo	dated: 1/14/13													
	Special /	Account Information	FY 2013 CERCLIS Plans ¹				FY 2013 Notificati	on Memos ²		FY 2013 Actuals ³				
Reg	SA Number	SA Name	Reclass	TF Transfer	Closure	Reclass Amount in Memo/Email	TF Transfer Amount in Memo/Email	Closure	Memo/ Email Date	KV Actuals (\$)	Receipts Transferred (\$)	Interest Liability Reduced (\$)	Closure Date (FY13)	
1	0125	BEACON HEIGHTS LANDFILL	Exemption	5 - Delibera	tive Process		-							
1	011T	BEEDE WASTE OIL												
		CANNON ENGINEERING CORP.												
1	0127	(CEC)											İ	
1	0171	CENTRAL LANDFILL												
1	0189	EASTERN SURPLUS												
1	01AH	ELITE LAUNDRY				Exemption 5 -	Deliberative Pro	cess						
		LANDFILL & RESOURCE RECOVERY,												
1	0130	INC. (L&RR)											İ	
1	0133	O'CONNOR CO.												
		VERMONT ASBESTOS GROUP												
1	01ED	MINE											<u> </u>	
		CARROLL & DUBIES SEWAGE											ĺ	
2	021Q	DISPOSAL											<u> </u>	
													ĺ	
2	02LT	CONSOLIDATED IRON AND METAL											<u> </u>	
2	02UF	CROWN VANTAGE LANDFILL											<u> </u>	
2	02A5	EWAN PROPERTY												
2	0205	LOVE CANAL											<u> </u>	
2	02KD	MATTEO & SONS INC.											<u> </u>	
													İ	
2	0206	POLLUTION ABATEMENT SERVICES											<u> </u>	
2	0235	SINCLAIR REFINERY											 	
2	025V	TRI-CITIES BARREL CO., INC.											 	
2	02N8	W.R. GRACE & CO., INC./WAYNE INTERIM STORAGE SITE (USDOE)												
		8TH AND PLUTUS STREETS'												
3	A3N9	POTTERY SITE											İ	
		ALLEGANY BALLISTICS				Exemption	n 5 - Delil	perative	Process					
3	03BF	LABORATORY (USNAVY)				_жетрие		30.410						
3	B374	ALLIED-PULASKI SITE												
		ARROWHEAD ASSOCIATES,												
3	03Q9	INC./SCOVILL CORP.											İ	
		ATLANTIC WOOD INDUSTRIES,												
3	03L2	INC.											<u> </u>	
		FORMER NANSEMOND												
3	03X8	ORDNANCE DEPOT											<u> </u>	
		HAMBURG - PORT CLINTON												
3	A3J4	AVENUE SITE												
		HAMBURG LEAD - KAERCHER											<u> </u>	
3	A3H8	CREEK SITE												
3	A3H6	HAMBURG LEAD - RAILCUT SITE												
3	B341	MODENA YARD												
		PANTASOTE - WV ORDNANCE (US											<u> </u>	
3	03FK	ARMY) OU13												
		SHARON STEEL CORP (FARRELL											İ	
3	03DX	WORKS DISPOSAL AREA)											<u> </u>	

CERLIS planning data as of October 22, 2012.
 Items in *red italics* are draft that have not been finalized.

³ Actuals are from CDW and CBOR on January 7, 2013.

Last upo	dated: 1/14/13													
	Special Account Information			2013 CERCLIS Pla	ns ¹		FY 2013 Notification	on Memos ²		FY 2013 Actuals ³				
Reg	SA Number	SA Name	Reclass	TF Transfer	Closure	Reclass Amount in Memo/Email	TF Transfer Amount in Memo/Email	Closure	Memo/ Email Date	KV Actuals (\$)	Receipts Transferred (\$)	Interest Liability Reduced (\$)	Closure Date (FY13)	
4	A43T	ANNISTON LEAD SITE	Exemption	5 - Delibera	tive Process									
4	0459	ANNISTON PCB SITE (MONSANTO CO)												
4	04TP	AQUA-TECH ENVIRONMENTAL INC (GROCE LABS)												
4	A4AK	ECUSTA MILL				\$74,856.49		N	FY 2012					
4	048M	FCX, INC. (STATESVILLE PLANT)						Υ	FY 2011					
		FLORIDA PETROLEUM												
4	A416	REPROCESSORS												
4	0424	GEIGER (C & M OIL)												
	4.400	CHIE CTATES CTEEL (DI A CIV CDEEK												
4	A499	GULF STATES STEEL/BLACK CREEK											 	
4	04J4DA	INTERSTATE LEAD CO. (ILCO) JERNIGAN TRUCKING DUMP					\$113,642 00		FV 2011					
4	046H						\$113,642 00	Y Y	FY 2011					
4	A4QP	KENTUCKY WOOD PRESERVING						Y	FY 2011					
4	A4H9DA	LANDIA CHEMICAL COMPANY LWD INC						Υ	FY 2012				 	
4	A4LQ A451	LYMAN DYEING AND FINISHING						Ť	FT 2012				 	
4	A451	NORTHEAST CHEMICAL COMPANY											 	
4	A 4T1	SITE												
4	A4T1	POTTER'S SEPTIC TANK SERVICE												
4	0464													
4	04C4 04WT	SIXTY ONE INDUSTRIAL PARK					\$869 00	Υ	FY 2011				 	
4	04VV1	TENNESSEE GAS PIPELINE CO					\$609 00	Ť	FT 2011					
4	04/3	WOOLFOLK CHEMICAL WORKS,												
4	04W1	INC.												
4	04F5	YELLOW WATER ROAD DUMP					\$929,543 00	Υ	FY 2012					
5	B5X4	CLAYTON CHEM CO												
5	B5YS	ESI ENVIRONMENTAL INC												
		EVERGREEN MANOR GROUND												
5	05MZ03	WATER CONTAMINATION												
		EVERGREEN MANOR GROUND											1	
5	05MZ	WATER CONTAMINATION												
5	B53S	GENERAL OIL-NORTHVILLE												
5	B5VQ	ICG DOWAGIAC												
5	05D7	IONIA CITY LANDFILL												
5	B5AM	LITTLE TRAVERSE BAY CKD												
5	B5E7	MARKHAM DRUMS												
Е	A599	MASTER METALS INCORPORATION #2											1	
5	7333	WESTOVER CORPORATION									+			
5	B5SL	SANITARY LANDFILL											1	
6	061R	AT&SF (ALBUQUERQUE)												
6	0610	CLEVE REBER												
6	06B2	DIXIE OIL PROCESSORS, INC.												
6	06LP01	EL PASO COUNTY METAL SURVEY									-			
6	0639	GURLEY PIT											<u> </u>	

CERLIS planning data as of October 22, 2012.
 Items in *red italics* are draft that have not been finalized.

³ Actuals are from CDW and CBOR on January 7, 2013.

Last up	dated: 1/14/13	Assessment Information	F\	(2012 CEDCUE DI-	1		EV 2012 Notificati	D42			EV 2012 A	3		
	Special A	Account Information	FY 2013 CERCLIS Plans ¹				FY 2013 Notificati	on Memos		FY 2013 Actuals ³				
Reg	SA Number	SA Name	Reclass	TF Transfer	Closure	Reclass Amount in Memo/Email	TF Transfer Amount in Memo/Email	Closure	Memo/ Email Date	KV Actuals (\$)	Receipts Transferred (\$)	Interest Liability Reduced (\$)	Closure Date (FY13)	
		PAB OIL & CHEMICAL SERVICE,	Exemption	5 - Delibera	tive Process	3								
6	06D5	INC.												
6	0667	PREWITT ABANDONED REFINERY												
6	0690	SHERIDAN DISPOSAL SERVICES												
6	06S7	SHERIDAN GROUND WTR												
6	0622	SIKES DISPOSAL PITS												
6	0611	SOUTH VALLEY												
7	07L3	CHEMICAL COMMODITIES, INC.										\$0.37		
		DES MOINES (EX) ORDNANCE												
7	078G01	PLANT									\$2,634.37			
7	07RH	FENTON CREEK DUMP						Υ	FY 2012		\$25,455.66	\$23,703.52	11/27/2012	
7	077M	MID-AMERICA TANNING CO.												
		MIDWEST												
7	07A1	MANUFACTURING/NORTH FARM												
7	07ZY	OMAHA LEAD												
7	A74E	PARKVIEW WELL												
	A/4L	PEERLESS INDUSTRIAL PAINT												
7	07LB	COATINGS												
	U/LB	RAINBOW SERVICES CONTAINER												
7	A7C7	SITE									\$63,354.68	\$1,662.36		
7	07BN	SHERWOOD MEDICAL CO.									\$03,334.06	\$1,002.30	 	
7	07BN 079N	UNION ELECTRIC CO - RAY AVE												
8	079N 08VK	80TH AVE TANK FARM												
8	081503	ASARCO, INC. (GLOBE PLANT)										\$100.97	11/30/2012	
0	081303	BARKER HUGHESVILLE MINING										\$199.67	11/30/2012	
0	OOFNDD													
8	085NBP	DISTRICT												
8	08QU	BLENDE SMELTER												
	000000	BOUNTIFUL/WOODS CROSS 5TH S.												
8	088G02	PCE PLUME DAVENPORT AND FLAGSTAFF											 	
	00214													
8	082M	SMELTERS FIVE POINTS PCE PLUME											 	
8	08NA												 	
8	08KN	GEORGETOWN RAILROAD						1					 	
8	VM80	ILSE MINE						 			1			
c	0050	INTERMOUNTAIN WASTE OIL						1						
8	085G	REFINERY						1					 	
8	08DH	OPHIR MILLS AND SMELTER						 			 			
9	0987	INTEL MAGNETICS						 						
9	0904	MCCOLL						.	42/4/2005		1		42/4/25::	
9	09RA	SFV AREA 2-LIBRASCOPE						Y	12/4/2012				12/1/2012	
10	109H	ANDERSON-CALHOUN MINE/MILL												
10	10AW	DUWAMISH RIVER-JORGENSEN						1			1		11/20/2012	
-0	10/11/	KAISER ALUMINUM (MEAD											11,20,2012	
10	1018	WORKS)						1						
10	1018 102B	MIDNITE MINE						 			 		 	
10	1020							1			1	l	<u> </u>	

CERLIS planning data as of October 22, 2012.
 Items in *red italics* are draft that have not been finalized.

³ Actuals are from CDW and CBOR on January 7, 2013.

Last upo	Last updated: 1/14/13													
Special Account Information			FY 2013 CERCLIS Plans ¹				FY 2013 Notification	on Memos ²		FY 2013 Actuals ³				
Reg	SA Number	SA Name	Reclass TF Transfer Closure		Reclass Amount in Memo/Email	TF Transfer Amount in Memo/Email	Closure	Memo/ Email Date	KV Actuals (\$)	Receipts Transferred (\$)	Interest Liability Reduced (\$)	Closure Date (FY13)		
			Exemption	5 - Delibera	tive Process									
10	10F1	TAYLOR LUMBER AND TREATING												
10	10B3	TULALIP LANDFILL												
Totals (\$	5)		\$47,452,599	\$5,823,026		\$133,241	\$1,659,779			\$0.00	\$91,444.71	\$25,566.12		
Totals (# accounts)			60	35	50	2	14	18	12	0	3	4	4	

REGIONAL SUMMARY

			Reclassif	ications				Transfer	Closures						
	Plans		Notifications		Actuals		Plans		Notifications		Actuals		Plans	Notifications	Actuals
Region		# Accounts	\$	# Accounts	\$	# Accounts		# Accounts	\$	# Accounts	\$ Amount	# Accounts		# Accounts	# Accounts
1	Exemption 5 - Delib	erative Process	\$58,385	1	\$0	0	Exemption 5 - Delib	erative Process	\$0	0	\$0	0	Exemption 5 - Delibe	1	0
2			\$0	0	\$0	0			\$0	0	\$0	0		0	0
3			\$0	0	\$0	0			\$615,725	11	\$0	0		9	0
4			\$74,856	1	\$0	0			\$1,044,054	3	\$0	0		6	0
5			\$0	0	\$0	0			\$0	0	\$0	0		0	0
6			\$0	0	\$0	0			\$0	0	\$0	0		0	0
7			\$0	0	\$0	0			\$0	0	\$116,811	4		1	1
8			\$0	0	\$0	0			\$0	0	\$200	1		0	1
9			\$0	0	\$0	0			\$0	0	\$0	0		1	1
10			\$0	0	\$0	0			\$0	0	\$0	0		0	1
Total	\$47,452,599	60	\$133,241	2	\$0	0	\$5,823,026	35	\$1,659,779	14	\$117,011	5	50	18	4

CERLIS planning data as of October 22, 2012.
 Items in *red italics* are draft that have not been finalized.

³ Actuals are from CDW and CBOR on January 7, 2013.